From Club Hareemt + Acct Statement **BILLING FORM CLUB INFORMATION** VENDOR CODE ENCUMBRANCE NUMBER CLUB NAME: ATV CLUB NAME **GRANT VALUE** BUISNESS OFFICE PAY W9 ADRESS: ATV W9 ADDRESS TOWN/CITY 010-035-075-0590 ZIP CODE: TELEPHONE: TA PHONE # AUTHORIZED SIGNATURE EMAIL: TA EMAIL ADDRESS **GRANT#** GRANT CHECK IF CASH ADVANCE REQUEST: MONTH INCURRED: Grooming & Grading reimbursement requests must include log sheets and be received at the Bureau by the 10th of the month for the previous month's work. Reimbursement requests for plowing of approved parking lots must be accompanied by invoices indicating dates of each plow. Construction and Equipment reimbursement requests must have invoices and proof of payment attached to this form. All projects and equipment paid for in part by Grant in Aid is subject to audit. DATE PROJECT#-DESCRIPTION OF WORK-MATERIALS USED-EQUIPMENT COST/RATE QUANTITY CHARGE TO GIA \$1,450.00 Cloutier Invoice #9114 \$1,450.00 7/1/21 1.000 7/1/21 P5 Town of Dummer Invoice #RA.2021.07.01 \$259.62 \$259.62 1.000

\$0.00 \$0.00 \$0.00 \$0.00 V01005 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 IN ORDER TO RECEIVE REIMBURSEMENT - TRAIL ADMINISTRATOR MUST SIGN BELOW **CLUB TOTALS** 2.000 0 \$1,709.62 DO NOT WRITE BELOW PRINT NAME: SIGN:

State of New Hampshire - Department of Natural and Cultural Resources - Division of Parks and Recreation

Bureau of Trails 172 Pembroke Road Concord NH 03301 (603) 271-3254 FAX (603) 271-3553

8408,01 2018 Version

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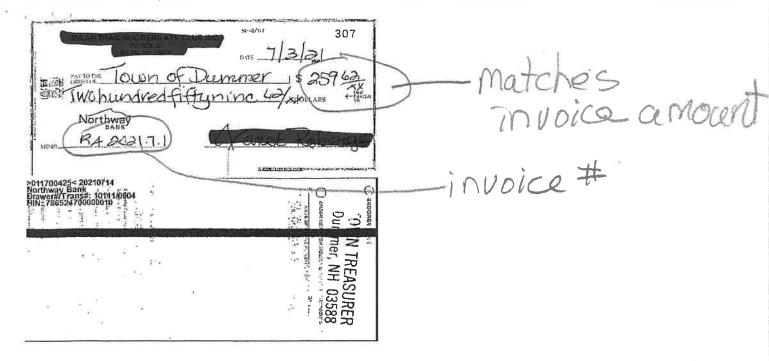
INVOICE

Town of Dummer 75 Hill Road Dummer, NH 03588 Date: July 1, 2020 INVOICE # RA.2021.07.01

To Milan Trail Huggers ATV Club PO Box 42 Milan, NH 03588

ty	Description	Unit Price	Line Total
1	Calcium chloride treatment for 1/2 mile of trail	259.62	259.62
	(total of 20 50 lb. bags purchased)		
	*		
		Total	259.62

Make check payable to Town of Dummer *Thank you for your business!*



CLOUTIER SAND & GRAVEL INC.

516 U.S. RTE. 3 NORTH STRATFORD, NH 03590

Invoice

DATE	INVOICE#	
7/1/2021	9114	

L TO	
	Milan Trail Huggers

TERMS

PROJECT
Atv Trail

QUANTITY	DESCRIPTION	RICE EACH	AMOUNT
		1,450.00 181.25	1,450.00
(e			
	55C		
	¥4		

Total

\$1,450.00



invoice amount

in voice #